



DEPARTMENT OF THE AIR FORCE
WASHINGTON DC

20 MAY 2002

Office of the Assistant Secretary

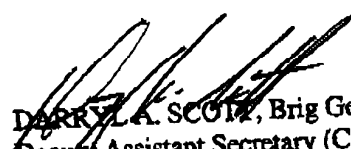
MEMORANDUM FOR AF/SGM

FROM: SAF/AQC
1060 Air Force Pentagon
Washington DC 20330-1060

SUBJECT: Government-wide Purchase Card (GPC) Log (Your Memo, 23 April 2002)

Your request to use the Defense Medical Logistics Support System (DMLSS) Transaction Reconciliation Results List in lieu of the Customer Automation and Reporting Environment (C.A.R.E.) on-line transaction management log is approved. As you stated in your request, you will continue to use C.A.R.E. to reconcile and approve all GPC transactions. Also, you must retain all relevant GPC records in accordance with the requirements of AFI 64-117, *Air Force Government-wide Purchase Card Program* and AFM 37-139, *Records Disposition Schedule*. This waiver is valid for 1 year from the date of this memo or until the GPC vendor bank provides an electronic interface to the C.A.R.E. transaction management log, whichever is sooner.

Questions should be directed to Lt Col Harold Cunningham, SAF/AQCP,
(703) 588-7056, email: haroldc@pentagon.af.mil.


DARRYL A. SCOTT, Brig Gen, USAF
Deputy Assistant Secretary (Contracting)
Assistant Secretary (Acquisition)